

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of ADF unit and toner of Fax machine for the use of peshi of Secy to Govt (AD) for an amount of Rs. 2,100/- sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 469

Dated: 27-06-2009

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept., dated. 21.10.2000.
2. From Srushti Technologies, Hyderabad bill No.1158, dated. 23.06.2009.

O R D E R :

Sanction is accorded for payment of an amount of Rs.2,100/- (Rupees Two thousand and one hundred only) towards cost of ADF unit and toner for Fan machine installed in the chambers of Secretary to Government(AD) in Irrigation & CAD (PW)Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 130.Office Expenses – 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Srushti Technologies, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR

JOINT SECRETARY TO GOVERNMENT

To

M/s Srushti Technologies, Hyderabad

The Irrigation & CAD(PW-OP.Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER